

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Payment of mobile phone charges to Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Government of Andhra Pradesh, General Administration Department – Expenditure of Rs.4,873/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3643

Dated:06 /11/2014.

Read:-

Bill received from M/s. Bharti Airtel Ltd, Dt:03/08/2014, 03/09/2014, 03/10/2014 and 03/11/2014.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,873/- (Rupees Four Thousand Eight Hundred and Seventy Three only) towards the charges of cellular phone of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Government of Andhra Pradesh, G.A.D, on Mobile Phone No.9959612444 as per the annexure to this order as the officer used the cell phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002, Pan No: AAACB2894G.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A. SOMAYAJULU
DEPUTY SECRETARY TO GOVERNEMENT(GENL)

To
M/s.Bharti Airtel Limited, Hyderabad.
P.A to SPL.C.S to GOVT(GPM&AR)
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER